CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CLIFF DRESSEL 103 Eastwood Drive FRANKLIN, LA 70538	2. Office Sought (Include title of office as well CLERK OF COURT ST. MARY PARISH	OFFICE USE ONLY Report Number: 46738 Date Filed: 1/29/2015 Report Includes Schedules: Schedule E-1
3. Date of Election		
This report covers from 1/1/2014	through <u>12/31/2014</u>	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	——————————————————————————————————————	
9. Name of Person Preparing Report HELOISE D LEBLANC		
Daytime Telephone 337-828-4100 EXT 227 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 29th day of January		
CLIFF DRESSEL Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-828-4100 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,585.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,585.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,982.99
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,585.27
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,397.72

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A.L.S. FOUNDATION P.O. BOX 66825 BATON ROUGE, LA 70896	10/24/2014	DONATION FOR ANNUAL WALK	\$ 100.00
BOY SCOUTS OF AMERICA P.O. BOX 579 PATTERSON, LA 70392	10/13/2014	EAGLE SCOUT PROJECT DONATION	\$ 75.00
CENTRAL CATHOLIC HIGH SCHOOL 2100 CEDAR STREET MORGAN CITY, LA 70380	04/28/2014	SCHOOL FUNDRAISER	\$ 200.00
CHURCH OF THE ASSUMPTION 211 IBERIA STREET FRANKLIN, LA 70538	11/26/2014	CHRISTMAS CONCERT DONATION	\$ 50.00
CURTIS SIGUR ELECTION COMMITTEE 1018 W. ST. PETER ST. NEW IBERIA, LA 70560	07/15/2014	CAMPAIGN DONATION	\$ 500.00
FRANKLIN BANNER TRIBUNE P. O. BOX 566 FRANKLIN, LA 70538	09/04/2014	AD FOR DRUG FREE WEEK	\$ 45.00
FRANKLIN LIONS CLUB P. O. BOX 201 FRANKLIN, LA 70538	01/15/2014	RADIO AUCTION	\$ 30.00
FRANKLIN LIONS CLUB P. O. BOX 201 FRANKLIN, LA 70538	08/04/2014	RAFFLE TICKETS	\$ 35.00
3. SUBTOTAL (optional)	I	<u> </u>	\$1,035.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANKLIN LIONS CLUB P. O. BOX 201 FRANKLIN, LA 70538	11/25/2014	RAFFLE TICKETS	\$ 30.00
HOLT'S CIGAR CO. 12270 TOWNSEND ROAD PHILADELPHIA, PA 19154	01/06/2014	FAVORS FOR SUPPORTERS	\$ 165.00
LINE DRIVE BASEBALL TEAM 503 FLORIDA STREET FRANKLIN, LA 70538	08/18/2014	BASEBALL TEAM DONATION	\$ 200.00
LOUISIANA CLERKS OF COURT ASSOCIATION 10202 JEFFERSON HWY. BATON ROUGE, LA 70809	03/20/2014	FUNCTION - MEALS FOR LEGISLATORS	\$ 100.00
MARINE CORPS LEAGUE P. O. BOX 1383 MORGAN CITY, LA 70380	01/07/2014	TOYS FOR TOTS	\$ 50.00
PETROLEUM CLUB OF MORGAN CITY P. O. BOX 2561 MORGAN CITY, LA 70380	05/13/2014	ANNUAL DUES	\$ 467.88
ST. MARY CHAMBER OF COMMERCE P. O. BOX 2606 MORGAN CITY, LA 70380	05/28/2014	ANNUAL FUNDRAISER	\$ 25.00
ST. MARY INDUSTRIAL GROUP P. O. BOX 1447 MORGAN CITY, LA 70381	05/12/2014	ANNUAL DUES	\$ 150.00
3. SUBTOTAL (optional)	1		\$1,187.88
TOTAL (optional - complete only on last page of this schedul	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
T SHIRTS AND TREASURES 1726 W. MAIN STREET FRANKLIN, LA 70538	07/01/2014	CAMPAIGN CAPS	\$ 103.67
TAMPICO'S MEXICAN RESTARAUNT 1025 VICTOR II BLVD MORGAN CITY, LA 70380	09/10/2014	MEAL WITH CONSTITUANTS	\$ 112.72
U.S. POSTMASTER 420 WILLOW STREET FRANKLIN, LA 70538	06/24/2014	STAMPS	\$ 98.00
U.S. POSTMASTER 420 WILLOW STREET FRANKLIN, LA 70538	12/03/2014	2015 POST OFFICE BOX RENTAL	\$ 48.00
3. SUBTOTAL (optional)	l	l	\$362.39
4. TOTAL (optional - complete only on last page of this so	chedule)		\$ 2,585.27